

TAXINVOICE

Invoice No: 612
Invoice Date: 2023-03-22
Due Date: 2023-04-21

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Nirav Hardware
Email:
Phone:
GSTIN: 24AAAFJ5678A1Z2
PAN: AAAFJ5678A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	160	48000.00	18	56640.00
PEX Pipes (per meter)	3917	120	40	4800.00	18	5664.00
				Total Taxable Value	52800.00	
				Subtotal	62304.00	
				Discount	2600	
				Total	59704.00	
				Amount Paid	0.00	
				Balance Due	Rs 59704.00	

Terms and condition

Please make the payment by the due date.

